

Regulatory Deliverables Chart
BCT Regulatory Meeting
November 2017

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		SPEC/AF BCT Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issues	AF/AF Comments Received
					USEPA	ADEQ					USEPA	ADEQ		
FT002														
	Remedial Action Completion Report		30											EPA comments rec'd on 6/5/2017; ADEQ comments received 9/11/2017
		10/31/2016		12/1/2016	12/30/2016	2/6/2017							5/9/2017	
LF004	Primary Documents													
	Secondary Documents													
	2016 Apr-Jun RA Quarterly Report	4/21/2017	30	5/23/2017		5/11/2017							8/23/2017	
	2016 Jul-Sep RA Quarterly Report	10/28/2017**												
	2016 OPS Report	11/18/2016	30	12/19/2016	1/24/2016	2/6/2017							5/2/2017	
SS017	Primary Documents													
	OU-6 Draft ROD	8/29/2017	30	9/29/2017	9/29/2017	10/12/2017	11/7/2017-AF submittal	11/7/2017-AF submittal				11/14/2017		
	Secondary Documents													
ST012	Primary Documents													
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. EPA comments received 6/19/2017.	4/20/2016. Received ADEQ comments for DF on 10/27/2016. RTC to ADEQ comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2016	
	Revised Draft Final RD/RA Addendum #2	8/8/2017	30	NA	ADEQ/EPA Joint Letter 9/21/2017	9/7/2017				9/10/2017	ADEQ/EPA Joint Letter 9/21/2017 and EPA letter to AF 9/22/2017	9/7/2017 and ADEQ/EPA Joint Letter 9/21/2017		AF letter response to regulatory agencies submitted 10/6/2017 AF response to EPA memo submitted 11/6/2017
	Secondary Documents													
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	11/8/2016 Revised Draft Issued 8/29/2017	30	12/9/2016			Revised Draft issued on 8/29/2017							
	2016 Jan-Mar SEE Quarterly Perf. Monitoring		30											
		8/29/2017												
	2016 Apr-Jun SEE Quarterly Perf. Monitoring	8/29/2017	30											
	2016 Jul-Oct SEE Quarterly Perf. Monitoring	10/20/2017	30											
	2016 Annual Groundwater Monitoring Report	12/14/2017**												
ST035	Primary Documents													
	Closure Report		30	1/13/2017	NA	2/8/2017							6/20/2017	Responded to email request from ADEQ re sampling frequency on 9/26/2017
		12/12/2016												
	Secondary Documents													
Partial Deletion	Draft Final NOIPD	TBD												
HGL/Parcel N	After Action Report	TBD												
	Site Inspection Addendum Letter Report	11/30/2017												
PFC	PA/SI Work Plan	4/13/2017			4/25/2017	4/17/2017	10/29/2017		30	11/30/2017	11/13/2017	11/14/2017		

	<div>Notes: Review period is 30 days except when noted otherwise N/A = Document expired Draft and/or Draft Final stages Pending = Document is in process of finalization ** = Anticipated date of submittal Updated: 11/16/2017</div>
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Abstract PPTC Data

